



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T599999358  
DATE Jul 9, 2023  
**DUE DATE Jul 14, 2023**  
TOTAL AMOUNT \$2.10  
**TOTAL DUE \$2.10**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$21.00 USD x 10% = \$2.10 USD Notes: Invoice from Upwork for T599999290	2.10
TOTAL AMOUNT:	\$2.10